Message

From: TU, LYNDSEY [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1BBD1651E4434BD78233A6BC426D56F1-TU, LYNDSEY]

Sent: 8/27/2018 7:44:00 PM

To: Grange, Gabrielle Fenix [gabrielle.grange@doh.hawaii.gov]; Ichinotsubo, Lene K [lene.ichinotsubo@doh.hawaii.gov];

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Subject: Navy Agenda 8/27/18

114th Red Hill AOC/SOW Project Coordination Monday, 27 August 2018, 1000 – 1100 HST 1:00 PM to 2:00 PM Pacific Time

AGENDA (Discussion Topics in Blue)

- 1. Agreements made at 113th Project Coordinator meeting/Status.
- A. Navy Reviewing DOH letter requesting reimbursement. Meeting 7 August, 1300 at DOH
- B. Consolidating list of items requested from BWS
- C. Discussed need to apply for operating permit. Permit in draft. Permit requires piping schematics

2. AOC/SOW Status:

Section 2 – TIRM ☐ Continue implementation per the schedule and shall adhere to unless modified by Sections 3.5/3.7.
Section 3 – TUA Final TUA report submitted 08DEC. Response to EPA/DOH 7 MAR Ltr 4 MAY 2018. Navy prepared to execute TUA Decision IAW AOC timeline. Navy/DLA in receipt of EPA/DOH TUA Report Approval letter, dated 21 MAY 2018. Decision Meeting kick-off 20 JUL; F2F week of 13 AUG. Next Steps: Decision Document outline, Release Detection, Coupon Lab Results, IRR/GWFMR, QRVA. Intend to combine with Section 4, New Release Detection Alternatives Decision Document, SOW Section 4.8. Submit combined document by end of year. Funding secured for Decision Document. Contracting
actions in progress.
Section 4 – Detection/Tank Tightness Testing Navy submitted Final Protocol/Test Plan 01DEC. Testing complete. Data demonstrates 2 of 3 vendors tested well within
UST regs for release detection <0.5gph. New Release Detection Alternatives Report submitted 26 JUL.

Section 5 - Corrosion and Metal Fatigue

□ Navy received revision letter on 10AUG. Navy submitted NDE plan on 20OCT. Navy submitted additional information 25JAN. 10 coupons removed week of 18 JUN; viewed 25 JUN. Destructive Testing Plan submitted 1 JUN. Anticipate lab results AUG 2018. Final report Mid OCT

Sections 6 & 7 – Investigation and Remediation of Releases/Groundwater Protection and Evaluation

□ CWRM indicated Westbay approval letters for high priority monitoring wells are in-progress and likely will be sent out within the "next couple of weeks". DOH Letter response sent 1 June. On 11 JUL CWRM indicted they were waiting on water chemistry results for RHMW11 before approving Westbay.

□ Next wells in queue: 13B (moved to Navy property), 14 (Pre-Con Meeting held with DPS), HDTH01 (CATEX under development; SHPO consultation initiated) and RHMW12D (COE received), MW07D (pending approval by well design by CWRM), and RHMW17A (Navy submitted revisions to draft COE on 16 May. Provided well designs to BWS. Received BWS conditions for COE, under navy review).

	S	vnopti	c water	level	study	complete.	Received	final	data:	for	all v	vel	ls
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- ☐ GWMWG No. 13 scheduled for 16 AUG (full day). Reviewing Top 10
- ☐ Preparing response to BWS letter of 20 AUG requesting comment on installation and operation of production well Moanalua Reservoir 405.

Section 8 – Risk/Vulnerability Assessment

☐ ABS written responses to comments to be provided 12FEB. Anticipate executing phases 2 and 3 JUL18. ABS Tracking for first draft of QRVA AUG. Final NOV18

Alternative Site Locations Study

☐ Report provided to EPA/DOH and public "debut" 14 MAR at Open House. Contract modified to include LCCA in the final report and other cost reduction alternatives. Delivered

3. Take away/action items and Around the horn

Adjourn - Propose Next Meeting, 3 SEPTEMBER (MON), 1000-1100 HST.

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